



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)

Employee Name : Falguni A Shah	Code : DI-1074
Father's Name : Kishore Sheth	DOJ : 01-03-2022
PAN : BBJPS1876D	PF A/c No : WBPRB23722790000010076
Department : OPERATIONS	Designation : Process Specialist
Gender : Female	E-Mail : falguniashah@hotmail.com
DOB : 22-11-1971	ESIC A/c No : 4118345353
UAN : 101044651668	
Month Days : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10290	PF	1235
HRA	5250	ESI	218
UTILITY ALLOWANCE	4200	PTAX	150
GRADE ALLOWANCE	1260	ADVANCE	0
PERFORMANCE ALLOWANCE	8000	WLWF	0
Total Earnings	29000	Total Deductions	1603

Net Pay : **Rs. 27397**
In Words Rupees Twenty Seven Thousand Three Hundred Ninety Seven Only

Employer's Contribution (CTC)	
GROSS EARNING	29000
EMPLOYER'S PROVIDENT FUND	1338
> PENSION FUND	857
> ADMINISTRATIVE CHARGES	103
> PROVIDENT FUND	378
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	943
Total :	31281

Total CTC : Rs. **31281**
In Words : Rupees Thirty One Thousand Two Hundred Eighty One Only

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory